



# WELCOME TO UNDERSTANDING A TERMINAL INSPECTION





#### Instructors

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# Inspection Categories

- Regulated Vehicles
- Maintenance Records
- Driver Records
- Hazardous Materials





# Regulated Vehicle Inspections

- Representative inspection sample (Initial Truck, Consolidated Terminals and Buses)
- Performance Based inspection sample (Truck and Consolidated Terminals only)
- On-highway vehicle inspections in lieu of inspecting vehicles





# **Unsatisfactory Conditions**

- More than 20% of inspected vehicles placed OOS
- Vehicle / Equipment violations of a deliberate or long standing nature
- Willful disregard of statutory/ regulatory requirements
- Violations generally spread over inspected vehicles which should have been detected / corrected







### Out of Service Criteria





c. (2) Non-Manufactured Holes Spring Brake Housing



d. (2) Brake Drum Missing Falling Away







a. (1)(2)(3)(4) or (5) Cracked Frame Rail



e. (2) Brake Hose Through Outer Reinforcement Ply

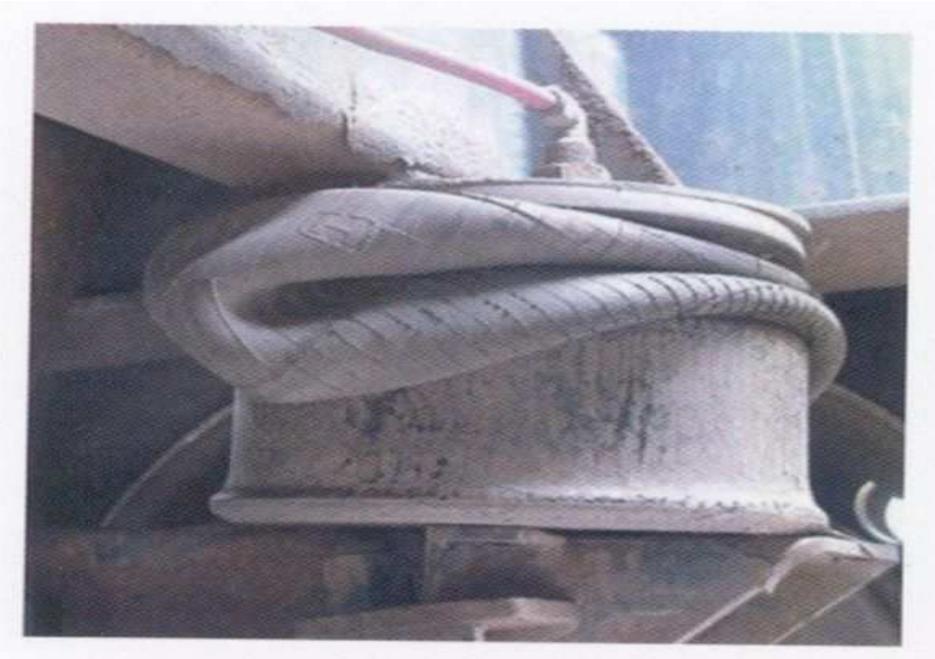


e. (2) Brake Hose Swelling



e. (4) Brake Hose Improperly Joined





b. (8) Deflated Air Suspension

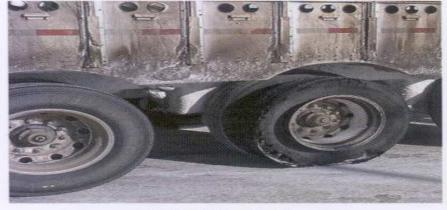
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b. (1) or (2) Leaf Springs Broken or Missing



a. (1) No Tread on Steering Axle



b. (1) Tire is Flat



b. (1) Tire is Flat



b. (1) Tire is Flat



b. (1) Tire is Flat



b. (1) Tire is Flat



b. (1) Tire is Flat



b. (2) (3) Damaged Cords on Sidewall



b. (4) Visual Bump



b. (2) (3) Damaged Cords on Sidewall



b. (2) (3) Damaged Cords on Sidewall



b. (4) Visual Bump



b. (8) 75 Percent of Width Missing





#### Maintenance Records

- Driver's Daily Vehicle Inspection Reports
- Preventative Maintenance
- Safety Inspections
- Types of Inspection, Maintenance and Lubrication to be performed





#### **DVIRs**

 13 CCR 1215 – All drivers shall perform vehicle inspections and submit written reports.

 13 CCR 1234(e) Motor Carriers shall require drivers to submit a documented DVIR and carriers shall retain reports for at least three months.





#### Preventative Maintenance

13 CCR 1232 Motor Carriers shall ensure all vehicles and all required accessories are regular and systematically inspected, maintained, and lubricated to ensure safe and proper operating condition.





#### Preventative Maintenance

1232 continued – Carriers shall have a means of indicating the types of inspection, maintenance and lubrications to be performed and the date or mileage when the next operation is due.





# Inspection, Maintenance, Lubrication and Repair Records

13 CCR 1234(f) Motor Carriers shall document each systematic inspection, maintenance, lubrication and repair performed for each vehicle. The records shall be kept at carrier's maintenance facility or terminal and retained for one year.





# Mandated Safety Inspections

- School Bus, SPAB & GPPV (3000 miles or 45 days)
- Tour Bus (45 days)
- BIT Regulated Vehicles (90 days)
- All Others (as often as necessary for safe operation)
- Retention of safety inspections BIT regulated vehicles two years; all others one year

Safety, Service, and Security

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# **Unsatisfactory Conditions**

- No Maintenance Records.
- Violations generally spread over maintenance records, which by their nature, should have been detected and corrected under an acceptable program.





#### **Driver Records**

- Driver Proficiency Records
- DMV Pull Notice Records
- Driver Time Keeping Records





# Driver Proficiency Records

 13 CCR 1229 – Motor Carriers shall require each driver to demonstrate that the driver is capable of safely operating each different type of vehicle or vehicle combination before driving unsupervised.





# Driver Proficiency Records

- 13 CCR 1234 (b) Motor Carriers shall maintain a record of the different types of vehicles and combination each driver is capable of driving.
- Retention is for as long as the driver is employed by the Motor Carrier.





#### DMV Pull Notice Records

- CVC 1808.1 Casual Drivers and Drivers who have been employed for less than 30 days (public driving record).
- CVC 1808.1(b) Employers shall enroll all commercial drivers in the DMV pull notice program (continued).
- Does not apply to an Owner Operator
- As Defined in Section 34624(a) CVC





#### DMV Pull Notice Records

- CVC 1808.1(c) Employers shall obtain periodic reports at least every twelve months.
- Reports must be signed and dated.
- Does not apply to an Owner Operator





# Driver Timekeeping Records

 13 CCR 1234 – Motor Carriers shall keep original copies of all drivers' records and related supporting documents as defined in 13 CCR 1201(y) for six months.





# Driver Timekeeping Records

- Records of Duty Status
- 100 Air-Mile Time Records
- Supporting Documents





# **Unsatisfactory Conditions**

- Failure to participate in the DMV Pull Notice program.
- Failure to enroll all drivers in Pull Notice.
- Failure to maintain records.
- Drivers' hours of service violations.
- Falsified drivers' hours of service violations.





#### Hazardous Material

- Securement
- Placarding
- Shipping Papers
- Haz-Mat Licensing
- Maintenance Records
- Employee Training
- Emergency Spill Response Reports





#### Haz-Mat Securement

- 13 CCR 1164 Loading, unloading shall comply with 49 CFR 177.
- Packages containing haz-mat shall be secured to prevent their sliding, falling, tipping, or rolling.
- Appropriately segregated.





## Placarding

 13 CCR 1162 – Motor Carriers shall comply with 49 CFR 172 Subpart F and 177.823.





# Shipping Papers

 13 CCR 1161 – Motor Carriers shall comply with requirements of 49 CFR 172 Subpart C and 177.817.

Retention – one year





#### Haz-Mat License

CVC 32000.5 Valid haz-mat license on file?

 13 CCR 1160.4 Is a copy of the license in the motor vehicle?





#### Haz-Mat Maintenance Records

 13 CCR 1163(e) – Maintenance, retesting, inspection and qualification of packages shall be in accordance with 49 CFR 173 and 180. Copies of certificates, reports, and records of retesting are subject to inspection.





# Haz-Mat Training

- 13 CCR 1161.7 Training Records Current plus preceding three years 49 CFR 172.700.
- Driver specific training as required by 49 CFR 177.800 & 177.816.





# Emergency Response Incident Reports

 13 CCR 1166 Detailed Haz-Mat Incident reports shall be in accordance with 49 CFR 171.16.

Retain copy of report for two years.





# **Unsatisfactory Conditions**

 Lack of compliance with any haz-mat requirement, which jeopardizes public safety or environmental safety, or hinders prompt action by emergency response personnel.





#### TERMINAL MANAGER'S COMPLIANCE CHECKLIST - CHP 800D

http://www.chp.ca.gov/publications/index.html

